## COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THOMAS L. BUNTING	)
COMPLAINANT	) ) \
<b>v</b> .	) CASE NO. 97-069
INTER-COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION	, ) )
DEFENDANT	<i>)</i> \

#### ORDER TO SATISFY OR ANSWER

Inter-County Rural Electric Cooperative Corporation ("Inter-County RECC") is hereby notified that it has been named as defendant in a formal complaint filed on February 5, 1997, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, Inter-County RECC is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 24th day of February, 1997.

**PUBLIC SERVICE COMMISSION** 

hairman

Vice Chairman

Commissioner

ATTEST:

Executive Director

97-00283

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:
Thomas b. Bunting (Your Full Name)  COMPLAINANT  97-069
vs.
VS.  COMPLAINANT  PECC Danville Ky  (Name of Utility)  DEFENDANT  COMPLAINANT  DEFENDANT
COMPLAINT
The complaint of Thomas L. Bustus respectfully shows:  (Your Full Name)
(a) Thomas N, Bunting (Your Full Name)
1305 QUARRY Rd. DANIUILLA Ly 40422
(b) RECC DOWNIE (Name of Utility)
P.O. Box 87 Dawlle, Ky 40423 (Address of Utility)
(c) That: See AHached  (Describe here, attaching additional sheets if
(Describe here, attaching additional sheets if
necessary, the specific act, fully and clearly, or facts
that are the reason and basis for the complaint.)

## Public Service Commission Or Kentucky P.O. Box 615 FRANKFORT, Ky 40602

Gentlemen:

I received the enclosed billing from RECC Danville and noted the Meter exchange recorded thereon, I called the Utity office and was informed the Meter exchange was made on "11-1996."

There are two(2) sets of KW nows on this bill, One represents K.W. hours usage (657 KW. hours) from the end of the previous service period thru the obte that meter was removed (11-19-96). The serond Number represents KW hours used (812KW hours) from the date of the exchange (11-19-96) thro 12-4-96, the date the new meter was read for the Service period ending on that date (12-4-96).

This is all well and good, however I witnessed an RECC employee Make a meter exchange on "17-14-96" at 1305 Quarry Rd. (I made a note on my Calendar, Copy enclosed)

What the bottom line is I cannot imagine, however my billing did increase from \$34.50 october, to \$82.83 November to \$111.00 December.

With Meters being tead on 11-19-96, 12-4-96 and 12-14-96 team three (3) different meters I Wondon how accuracy can be maintained. If this is Common practice a Mark Close look at their procedure is warranted

The Benting

during the winter months, keep it smooth and supple: to protect your skin and indoor heat can dry it out when cold, dry air and Follow these simple steps, Give your skin extra care

- Limit bathing frequency and use warm, not hot, water.
- Use mild soaps, to avoid over-drying your skin.
- Wear gloves and a hat, to protect your skin from the elements.
- Be sure to moisturize, still damp. while your skin is especially after bathing,

contain colloidal oatmeal dry, sensitive skin. moisturize and protect itchy, care products, which The Aveeno line of skin-



S.C. Johnson Wax Sponsored by:

Christmas Day

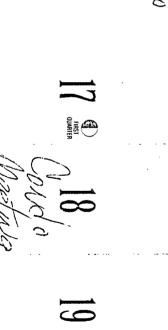
November 1996

lamnary 1997

	<b> </b>	SUNDAY
12,30/4,00	2	MONDAY
	OUARTER OUARTER	TUESDAY
	<u> </u>	WEDNESDAY
	<u></u>	THURSDAY
	0	FRIDAY
		SAT

	$\infty$	
00:50 Loves		17,36/4/
	10	
	MANA MANA MANA MANA MANA MANA MANA MANA	, with
·		

First Day of Hanukkah



<u></u>
19
20
21

First Day of WInter

BRING ENTIRE BILL WHEN PAYING AT OFFICE.

CUSTOMER NUMBER	MEMBER NUMBER <b>54694</b>	DEM	AND		FACTOR 00235	AMOUNT DUE \$111-00
SERV	ICE	READ	INGS	METER	KWH	CHARGES
1/37/		58053	PREVIOUS 55 167	CONSTANT	LO55	
ENERGY CHAR	CF.					106-61
FUEL CHARGE						-4-39
CUSTOMER CH SCHOOL TAX						3.53
TOTAL AMOUN	T DUE				,	777-00

LAST PAYMENT RECEIVED 12/30/96 86-83

THOMÁS L SUNTING			
METER NUMBER / 15267		NET AMOUNT	\$111-00
RATE B/C A L B R	AFTER 1/30/97	PAY GROSS AMOUNT	\$121.78
·	MESSAGES		

EFFECTIVE FEB 1ST, YOU MAY USE OUR NEW STATEWIDE TOLL-FREE NUMBER FOR LONG DISTANCE CALLS TO OUR OFFICE. THE NUMBER IS 1-885-255-RECC 7322. THANKS FOR GIVING TO WINTERCARE. MAY YOUR GENEROSITY CONTINUE TO HELP OTHERS KEEP WARM IN WINTER.

Main Office Located at 1009 Hustonville Road · Danville, KY 40422 (606) 236-4561 · (606) 346-2867 · (606) 734-7121 · (606) 792-4619 · (502) 692-9350

Branch Office Located at 1805 Campbellsville Road - Lebanon, KY 40033 (502) 692-3761

PAYMENTS not received by the past due date will have a 10% late charge added to the bill.

If service is interrupted, check your fuses or circuit breakers. Check to see if your neighbor is off, too. Report promptly if you believe trouble is on our lines. Give Customer Number when reporting trouble.

RATE SCHEDULES AND AN EXPLANATION OF HOW TO COMPUTE YOUR BILL INCLUDING FUEL CHARGES IS AVAILABLE UPON REQUEST.

PLEASE REGISTER ANY INQUIRY ABOUT YOUR BILL PRIOR TO THE DUE DATE.

#### OUR OFFICE HOURS ARE: 8:00 A.M. - 5:00 P.M. MONDAY THROUGH FRIDAY

- Outside depository available for after hours payments.
- A late payment may not show on this bill.
- Unpaid bills are subject to collection or disconnection.
   Collection fee is \$22.00. Reconnect fee is \$22.00.
   After 5:00 P.M. Reconnect fee is \$50.00.

· Security light charge includes fuel adjustment on:

CODES	R -		Closed with Balance     Levelized Bill     Security Light Only
٥	Α -	(Minus) Beside Amount Due	indicates a Credit Balance

BRING ENTIRE BILL WHEN PAYING AT OFFICE.

E-MTR CHG

CUSTOMER NUMBER MEMBER NUMBER FUEL FACTOR AMOUNT DUE 12466-9 54694 --00391 \$86-83 SERVICE READINGS METER CONSTANT KWH USAGE CHARGES THROUGH 4P0/51 PRESENT PREVIOUS 56187 55375 1,469 ENERGY CHARGE FUEL CHARGE CUSTOMER CHARGE SCHOOL TAX TOTAL AMOUNT DUE 84.49 -5.55 -5.53 86.83

LAST PAYMENT RECEIVED 11/27/96 34-52

657 KWH

DAITANE 1 ZAMOHT			
METER NUMBER			
<u> 125P</u>		NET AMOUNT	\$8 <b>6-</b> 83
RATE B/C			
ALBIR	AFTER]2/30/96	PAY GROSS AMOUNT	\$95.26
	MESSAGES		

ICRECC IS PARTICIPATING IN THE WINTERCARE PROGRAM. IF YOU WISH TO GIVE, INDICATE THE AMOUNT ON THE RETURN PORTION OF YOUR BILL AND ADD TO YOUR PAYMENT. ALL OF YOUR DONATION WILL BE SENT TO WINTERCARE TO HELP KEEP OTHERS WARM.

Main Office Located at 1009 Hustonville Road · Danville, KY 40422 (606) 236-4561 · (606) 346-2867 · (606) 734-7121 · (606) 792-4619 · (502) 692-9350

Branch Office Located at 1805 Campbellsville Road - Lebanon, KY 40033 (502) 692-3761

PAYMENTS not received by the past due date will have a 10% late charge added to the bill.

If service is interrupted, check your fuses or circuit breakers. Check to see if your neighbor is off, too. Report promptly if you believe trouble is on our lines. Give Customer Number when reporting trouble.

RATE SCHEDULES AND AN EXPLANATION OF HOW TO COMPUTE YOUR BILL INCLUDING FUEL CHARGES IS AVAILABLE UPON REQUEST.

PLEASE REGISTER ANY INQUIRY ABOUT YOUR BILL PRIOR TO THE DUE DATE.

#### OUR OFFICE HOURS ARE: 8:00 A.M. - 5:00 P.M. MONDAY THROUGH FRIDAY

- · Outside depository available for after hours payments.
- A late payment may not show on this bill.
- Unpaid bills are subject to collection or disconnection.
   Collection fee is \$22.00. Reconnect fee is \$22.00.
   After 5:00 P.M. Reconnect fee is \$50.00.

Security light charge includes fuel adjustment on:

CODES	E - R - F -	Reader Read	i - Closed with Balance L - Levelized Bill S - Security Light Only
	A -	(Minus) Beside Amount Due I	ndicates a Credit Balance

BRING ENTIRE BILL WHEN PAYING AT OFFICE.

CUSTOMER NUMBER	MEMBER NUMBER 54694	DEMAND	FUEL FACTOR 00279	AMOUNT DUE \$34.52
SERV THROI 1.1./114/	JGH	READINGS PRESENT   PREVIO	METER KWH USAGE	CHARGES
ENERGY CHAR FUEL CHARGE CUSTOMER CH SCHOOL TAX TOTAL AMOUN	GE ARGE	Eng Bx	î	29 • 30 - 1 • 34 5 • 55 1 • 62 34 • 52
	83 61	1850 K		

LAST PAYMENT RECEIVED 10/28/96 47-87

THOMAS L BUNTING			
METER NUMBER		NET AMOUNT	\$34.52
RATE B/C Ala R	AFTER 12/02/96	PAY GROSS AMOUNT	\$37.87

INTER-COUNTY EMPLOYEES ARE STILL COLLECTING AND DISTRIBUTING COATS AND JACKETS TO MEMBERS. LEVELIZED BILLING AND BANK DRAFT BILL PAYMENTS ARE AVAILABLE FOR YOUR CONVENIENCE. CALL US FOR FURTHER DETAILS.

Main Office Located at 1009 Hustonville Road · Danville, KY 40422 (606) 236-4561 · (606) 346-2867 · (606) 734-7121 · (606) 792-4619 · (502) 692-9350

Branch Office Located at 1805 Campbellsville Road · Lebanon, KY 40033 (502) 692-3761

PAYMENTS not received by the past due date will have a 10% late charge added to the bill.

If service is interrupted, check your fuses or circuit breakers. Check to see if your neighbor is off, too. Report promptly if you believe trouble is on our lines. Give Customer Number when reporting trouble.

RATE SCHEDULES AND AN EXPLANATION OF HOW TO COMPUTE YOUR BILL INCLUDING FUEL CHARGES IS AVAILABLE UPON REQUEST.

PLEASE REGISTER ANY INQUIRY ABOUT YOUR BILL PRIOR TO THE DUE DATE.

#### OUR OFFICE HOURS ARE: 8:00 A.M. - 5:00 P.M. MONDAY THROUGH FRIDAY

- Outside depository available for after hours payments.
- A late payment may not show on this bill.
- Unpaid bills are subject to collection or disconnection.
   Collection fee is \$22.00. Reconnect fee is \$22.00.
   After 5:00 P.M. Reconnect fee is \$50.00.

Security light charge includes fuel adjustment on:

ODES	E - Estimated Bill R - Reader Read F - Final Bill	Closed with Balance     L - Levelized Bill     S - Security Light Only
0	1	nount Due Indicates a Credit Balance

BRING ENTIRE BILL WHEN PATING A. AMOUNT DUE FUEL FACTOR MEMBER NUMBER DEMAND CUSTOMER NUMBER --00323 \$47-87 54594 . 1.2466-9 READINGS METER CONSTANT KWH USAGE SERVICE CHARGES PRESENT PREVIOUS THROUGH 729 83205 82476 10/04/95 ENERGY CHARGE FUEL CHARGE CUSTOMER CHARGE SCHOOL TAX TOTAL AMOUNT DUE

LAST PAYMENT RECEIVED 9/23/96 85.52

THOMAS L BUNTING			
METER NUMBER		NET AMOUNT	\$47 <b>.</b> 87
RATE B/C			
A13 R	AFTER], [] / 3[] / 9L	PAY GROSS AMOUNT	\$52.52
	MESSAGES		

IN CONJUNCTION WITH THE INTER-COUNTY RECC WEATHERIZATION BUTTON UP PROGRAM, EMPLOYEES AT THE CO-OP WILL BE COLLECTING AND DISTRIBUTING COATS AND JACKETS TO MEMBERS BEGINNING NOVEMBER LST. CALL US FOR DETAILS.

Main Office Located at 1009 Hustonville Road · Danville, KY 40422 (606) 236-4561 · (606) 346-2867 · (606) 734-7121 · (606) 792-4619 · (502) 692-9350

Branch Office Located at 1805 Campbellsville Road Lebanon, KY 40033 (502) 692-3761

PAYMENTS not received by the past due date will have a 10% late charge added to the bill.

If service is interrupted, check your fuses or circuit breakers. Check to see if your neighbor is off, too. Report promptly if you believe trouble is on our lines. Give Customer Number when reporting trouble.

RATE SCHEDULES AND AN EXPLANATION OF HOW TO COMPUTE YOUR BILL INCLUDING FUEL CHARGES IS AVAILABLE UPON REQUEST.

PLEASE REGISTER ANY INQUIRY ABOUT YOUR BILL PRIOR TO THE DUE DATE.

#### OUR OFFICE HOURS ARE: 8:00 A.M. - 5:00 P.M. MONDAY THROUGH FRIDAY

- Outside depository available for after hours payments.
- . A late payment may not show on this bill.
- Unpaid bills are subject to collection or disconnection.
   Collection fee is \$22.00. Reconnect fee is \$22.00.
   After 5:00 P.M. Reconnect fee is \$50.00.

· Security light charge includes fuel adjustment on:

CODES	E - Estimated Bill R - Reader Read F - Final Bill	I - Closed with Balance L - Levelized Bill S - Security Light Only
ŏ	A - (Minus) Beside Amou	nt Due Indicates a Credit Balance

Pormal	Complaint
1/1	OMAS L. Bunting vs RECC Danville (Your Name)
Page 2	·
	· ·
	Wherefore, complainant asks Explanation Of Now (Specifically state the
	electric Meter CAN be read ON 11-19-96 and
	12-4-96 when Meter was installed 12-14-96
	Dated at Colombus Ohio Rentucky, this 3nd day (Your City)
_	7
of	(Month) 1997.
	(Your Signature)